

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME    Maury City

Parent Record #            1766

| VENDOR NAME   | REF DOC NUMBER | PAYEE NAME         | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|---|----------------|--------------------|------------|------------|------|-------------|---------------|
| MAURY CITY  | GG0410738      | TOWN OF MAURY CITY | 33004      | 97         | D    | 8/5/2004    | 4,500.00      |
| MAURY CITY  | GG0410738      | TOWN OF MAURY CITY | 33004      | 97         | D    | 11/2/2004   | 6,400.00      |
| MAURY CITY  | GG0410738      | TOWN OF MAURY CITY | 33004      | 97         | D    | 12/3/2004   | 257,618.00    |
| MAURY CITY  | GG0410738      | TOWN OF MAURY CITY | 33004      | 97         | D    | 4/13/2005   | 6,800.00      |
| MAURY CITY  | GG0410738      | TOWN OF MAURY CITY | 33004      | 97         | D    | 6/13/2005   | 143,696.00    |
| Summary for 'REF DOC NUMBER' = GG0410738 (5 detail records) |                |                    |            |            |      |             |               |
| Total for GG0410738   |                |                    |            |            |      |             | 419,014.00    |